# HARVEY & KNOTT DRUM, INC. ADMINISTRATIVE RECORD FILE \* \*\* INDEX OF DOCUMENTS

## I. <u>SITE IDENTIFICATION</u>

- 1. Technical Direction Document (TDD), Uncontrolled Hazardous Waste Site Project, prepared by Ecology and Environment, Inc., re: Performance of a Preliminary Assessment, 9/8/81. P. 100001-100003.
- 2. Site Safety Plan, prepared by Ecology and Environment, Inc., 11/2/81. P. 100004-100008.
- 3. Technical Direction Document (TDD), Uncontrolled Hazardous Waste Site Project, prepared by Ecology and Environment, Inc., re: Attendance at a site meeting and preparation of a toxicological impact assessment, 5/14/82. P. 100009-100010.
- 4. Peer Review of OSWER Information Materials for the Preliminary Assessment, 6/22/82. P. 100011-100014. A memorandum regarding comments on the peer review, dated July 15, 1982, and a memorandum regarding information relating to the peer review, dated July 15, 1982, are attached.
- 5. Handwritten memorandum to Phil from DKD [sic], re: Request to disregard a table attached to a previous memorandum, 6/25/82. P. 100015-100015.
- 6. Report: <u>Site Inspection of Harvey-Knott Drum Site</u>, <u>Old County Road</u>, <u>Kirkwood</u>, <u>DE</u>, prepared by Ecology and Environment, Inc., 7/1/82. P. 1000016-100051.
- 7. Handwritten notes of Mr. Yener A. Soylemez, U.S. EPA, re: Review comments on the Harvey-Knott Landfill Interim Site Inspection Report, 2/15/83. P. 100052-100054.
- 8. Memorandum to Ms. Linda Y. Boornazian, U.S. EPA, from
- \* Administrative Record File available 11/18/87, updated 8/7/92, 10/26/92, 1/6/93, and 5/16/97.
- \*\* Supporting Sampling Data is stored at the EPA Region III Central Regional Laboratory in Annapolis, Maryland.

Mr. Yener A. Soylemez, U.S. EPA, re: Request for revisions and corrections to the interim site inspection report, 2/15/83. P. 100055-100056. An Internal Review/Approval of Potential Hazardous Waste Site Investigation Program Documents form is attached.

## II. REMEDIAL ENFORCEMENT PLANNING

- 1. Report: Harvey & Knotts Drum Site, Request for Preauthorization of Funds from the Hazardous Substance Response Fund, prepared by General Motors Corporation, 10/17/86. P. 200001-200313. The following are attached:
  - a) a transmittal letter, dated October 17, 1986;
  - b) a Consent Decree, United States of America and State of Delaware, Plaintiffs, V. Harvey & Knotts, Inc.; Harvey & Harvey, Inc.; Knotts, Inc.; Edna Knotts; and General Motors Corporation, Defendants, dated October 4, 1986;
  - c) the resume of Aloysius A. Aguwa;
  - d) the resume of Ernest R. Bosetti;
  - e) a letter regarding the Record of Decision (ROD), dated October 16, 1985;
  - f) the Record of Decision, Harvey & Knotts Site, dated September 30, 1985;
  - g) a report entitled "Remedial Action Work Plan, Harvey & Knott Drum Site," dated April 1986;
  - h) a Proposed Procurement Practices summary;
  - i) a Remedial Cost Estimate summary;
  - j) Attachment 1, Detailed Cost Breakdown;
  - k) a letter regarding DNREC's preferred remedial alternative, dated September 30, 1985;
  - 1) a letter regarding a site funding proposal, dated May 15, 1986.
- Consent Decree, United States of America and State of Delaware v. General Motors Corporation, Civil Action No. 87-464, 10/19/87. P. 200314-200533.

#### III. REMEDIAL RESPONSE PLANNING

- Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Ms. E. Ramona Trovato and Ms. Patricia F. Sosinski, U.S. EPA, re: Transmittal of lead results for sample numbers 820519-01 to -04, 5/20/82. P. 300001-300005. Evidence control log sheets for sample numbers 1701, 1702, 1709, and 1710 are attached.
- Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Ms. E. Ramona Trovato and Ms. Patricia F. Sosinski, U.S. EPA, re: Transmittal of lead results for sample numbers 820518-10 to -15, 5/20/82. P. 300006-300007. A Chain of Custody Record is attached.
- 3. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. Rick Dreisch, U.S. EPA, re: Analysis for volatile organic compounds of sample numbers 820518-17, -18, -25, and -30, 5/20/82. P. 300008-300008.
- 4. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. Rick Dreisch, U.S. EPA, re: Analysis for volatile organic compounds of sample numbers 820521-02 and -07, and 820527-01 and -02, 6/2/82. P. 300009-300011. The sampling results are attached.
- 5. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. James Jerpe, U.S. EPA, re: Extracts from sample numbers 820526-01 to -13 tested for PCB's, 6/2/82. P. 300012-300015. Table One, Table Two, Detection Limits; and a Chain of Custody Record are attached.
- 6. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. James W. Barron, U.S. EPA, re: PCB analysis for sample numbers 820518-16, -19 to -24, -27, 820521-01, and -03, 6/7/82. P. 300016-300016.
- 7. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. John Austin and Mr. Joseph L. Slayton, U.S. EPA, re: Examination of sample numbers 820527-01 and -02 for presence of organic compounds, 6/8/82. P. 300017-300020. The sampling results are attached.
- 8. Acknowledgement of Completion for Technical Direction Document form, prepared by Ecology and Environment, Inc., re: Technical labor hours expended, 6/8/82. P. 300021-300021.
- 9. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from

- Ms. S. Rosemary Kayser, U.S. EPA, re: Sample numbers 820527-01 and -02 tested for pesticides and PCB's, 6/14/82. P. 300022-300022.
- 10. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Ms. S. Rosemary Kayser, U.S. EPA, re: PCB pesticide analysis for sample number 820602-08, 6/24/82. P. 300023-300023.
- 11. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. Kirby K.F. Worthington, U.S. EPA, re: Energy dispersive x-ray fluorescence scans for sample numbers 820518-16, -19 to -20, -23, -26 to -27, 820521-01, and 820602-08, 6/28/82. P. 300024-300025. Table Two, Detection Limits, is attached.
- 12. Memorandum to Mr. Ron Preston, from Mr. Earl Hansen, Fred C. Hart Associates, Inc., re: Transmittal of a list of fortification levels for samples, 6/30/82. P. 300026-300028. A table, HWDS Laboratory Inorganic Quality Control Spikes, is attached.
- 13. U.S. EPA Analysis Request and Result Form for Western Regional Laboratory & Environmental Center, lab numbers 82070139-60 to -70, 7/1/82. P. 300029-300039.
- 14. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. Rick Dreisch, U.S. EPA, re: Water sampling for volatile organic compounds of sample numbers 820708-07 to -12, 7/19/82. P. 300040-300041. The sampling results are attached.
- 15. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. John Austin and Mr. Joseph L. Slayton, U.S. EPA, re: Semivolatile analysis for sample numbers 820702-01 to -13, 7/20/82. P. 300042-300051. The sampling results and quality control information are attached.
- 16. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. John Austin, U.S. EPA, re: Sample numbers 820702-01 to -06, and -08 to -11 analyzed for volatile organic compounds, 7/22/82. P. 300052-300053.
- 17. Memorandum to Mr. Bruce Smith, U.S. EPA, from Mr. H. Ronald Preston, U.S. EPA, re: Transmittal of metal analysis results, 7/22/82. P. 300054-300069. A Prepared Hazardous Waste Custody Record and 14 Analysis Request and Result Forms are attached.

- 18. Memorandum to Mr. Phil Retallick, U.S. EPA, from Mr. Daniel K. Donnelly, U.S. EPA, re: Analytical results and status of sampling to be performed, 7/26/82. P. 300070-300070.
- 19. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. John Austin and Mr. Joseph L. Slayton, U.S. EPA, re: Gas Chromatography/Mass Spectrometry analysis of sample numbers 820708-07 to -11, 7/26/82. P. 300071-300073. The sampling results and quality control information are attached.
- 20. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. John Austin and Mr. Joseph L. Slayton, U.S. EPA, re: Gas Chromatography/Mass Spectrometry analysis of sample numbers 820713-01 to -03, and -05 to -08, 7/27/82. P. 300074-300082. The sampling results and quality control information are attached.
- 21. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. James Barron, U.S. EPA, re: Diluted sample Nos. 820702-01 to -04, and -07 to -11, tested for PCB's, 7/27/82. P. 300083-300083.
- 22. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. James Barron, U.S. EPA, re: Diluted sample numbers 820713-01 to -04, and -07 to -08 tested for PCB's, 7/28/82. P. 300084-300084.
- 23. Memorandum to Mr. Bruce Smith, U.S. EPA, from Mr. Gerard W. Crutchley, U.S. EPA, re: Site visit conducted to perform a sampling survey, 8/2/82. P. 300085-300087. A list of sampling locations and analysis is attached.
- 24. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Ms. S. Rosemary Kayser, U.S. EPA, re: Pesticide analysis of sample numbers 820708-08 to -10, 8/4/82. P. 300088-300089. Table Two, Detection Limits, is attached.
- 25. U.S. EPA Volatile Organic Analysis (VOA) Report, Harvey & Knott Site, 8/13/82. P. 300090-300092. A transmittal letter is attached.
- 26. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from

- Mr. James Jerpe, U.S. EPA, re: Sample numbers 820805-01 and -02 tested for pesticides and PCB's, 8/17/82. P. 300093-300095. Table Two, Detection Limits, and a Chain of Custody Record are attached.
- 27. U.S. EPA Revised Volatile Organic Analysis (VOA)
  Report, Harvey & Knott Site, 8/19/82. P. 300096300098. A transmittal letter is attached.
- 28. Memorandum to Mr. Daniel K. Donnelly, U.S. EPA, from Mr. John Austin and Mr. Joseph L. Slayton, U.S. EPA, re: Sample numbers 820805-01 and -02 tested for organic compounds, 8/31/82. P. 300099-300105. The sampling results and quality control information are attached.
- 29. Memorandum to Mr Daniel K. Donnelly, U.S. EPA, from Mr. Rick Dreish, U.S. EPA, re: Water sample numbers 820805-01 to -02 tested for volatile organic compounds, 9/3/82. P. 300106-200108. Table #2, Compounds Found, and quality assurance information are attached.
- 30. Letter to Ms. Christine Altomari, U.S. EPA, from Mr. Ramesh J. Shah, Delaware Department of Natural Resources and Environmental Control (DNREC), re: Transmittal of results of inorganic and organic analyses of water, 9/13/82. P. 300109-300119. Analysis request forms with results are attached.
- 31. Memorandum to Mr. Robert J. Touhey, DNREC, from Mr. Ramesh J. Shah, DNREC, re: Transmittal of results of inorganic and organic analyses, 9/13/82. P. 300120-300121. The results are attached.
- 32. Letter to Ms. Linda Haas, Viar and Company, from Mr. David S. Weinberg, Sverdrup Technology, Inc., re: Problems with sampling instruments that are causing a delay in the development of sample results, 11/22/82. P. 300122-300122.
- 33. Report: Task Report to the Environmental Protection Agency, Harvey Knott Site: Health Implications and Recommendations, (no author cited), 12/30/82.
  P. 300123-300131.

- 34. Memorandum to Mr. Robert J. Touhey, DNREC, from Mr. Ramesh J. Shah, DNREC, re: Water samples collected at the site, 1/20/83. P. 300132-300133. A Table, Organic Parameters, is attached.
- 35. Report: Remedial Action Master Plan, prepared for Harvey-Knott Site, Kirkwood, Delaware, prepared by Roy F. Weston, Inc., 2/1/83. P. 300134-300190.
- 36. Action Memorandum to Mr. Lee Thomas, U.S. EPA, from Mr. William Hedeman, U.S. EPA, re: Authorization to proceed with the Remedial Investigation/Feasibility Study (RI/FS), 4/12/83. P. 300191-300194.
- 37. Letter to Mr. Rusi Charna, NUS Corporation, from Ms. Christine Altomari, U.S. EPA, re: Information to be included in the Work Plan, 5/23/83. P. 300195-300196.
- 38. Report: Work Plan, Initial Remedial Measure/Remedial Investigation/Feasibility Study of Alternatives,
  Harvey-Knott Drum Site, New Castle County, Delaware,
  prepared by NUS Corporation, 8/83. P. 300197-300277.
- 39. Letter to Mr. James Childerston, New Castle County Department of Law, from Ms. Heather Gray, U.S. EPA, re: Proposed right of way agreement for county property adjacent to the site, 4/26/84. P. 300278-300279.
- 40. Letter to Ms. Heather Gray, U.S. EPA, from Mr. John McCool, New Castle County Office of the Executive, re: Permission for EPA to enter and install monitoring wells on county property, 5/3/84. P. 300280-300281.
- 41. Letter to Ms. Stephany DelRe', U.S. EPA, from Mr. James Colella and Mr. E. Dennis Escher, NUS Corporation, re: Request for modification of the geophysical investigation, 5/15/84. P. 300282-300284. A site map is attached.
- 42. Letter to Mr. Richard Zambito, U.S. EPA, from Mr. James Colella and Mr. E. Dennis Escher, NUS Corporation, re: Request for modification of the subsurface investigation, 8/6/84. P. 300285-300289.
- 43. Letter to Mr. Richard Zambito, U.S. EPA, from Mr. James Colella, NUS Corporation, re: Transmittal of Work Plan Modification No. 1, requesting an expansion to the

- Subsurface Investigation/Well Installation Program, 10/2/84. P. 300290-300293. Work Plan Modification No. 1 is attached.
- 44. Letter to Mr. Richard Zambito, U.S. EPA, from Mr. James Colella and Mr. Donald Senovitch, NUS Corporation, re: Scope of Work and estimated budget for the test pit excavation/field screening sampling program, 1/14/85. P. 300294-300297.
- 45. Letter to Mr. Randy McAlister, DNREC, from Mr. Richard Zambito, U.S. EPA, re: Modification to the Work Plan to conduct soil testing, 1/25/85. P. 300298-300299.
- 46. Letter to Mr. Richard Zambito, U.S. EPA, from Mr. James Colella, NUS Corporation, re: Status of the Phase II Subsurface Investigation Program, 1/29/85. P. 300300-300303.
- 47. Report: Preliminary Endangerment Assessment and Remedial Alternatives, Harvey & Knott Drum Site, prepared by Fred C. Hart Associates, Inc., 6/85. P. 300304-300366.
- 48. Letter to Mr. Richard Zambito, U.S. EPA, from Dr. M.D. Neptune, NUS Corporation, re: Information requested by EPA concerning cation exchange capacity estimates for inorganic contaminants and soil/sediment adsorption coefficient estimates for organic contaminants, 6/24/85. P. 300367-300369.
- 49. Memorandum to Ms. Joan Knapp from Mr. Joe Strenko, re: Trip report for July 29 through August 2, 1985, 8/2/85. P. 300370-300386. The following are attached:
  - a) contract laboratory information;
  - b) monitoring well information on well numbers 101D, 5, 8, and 16;
  - c) Table 1, Sample Information;
  - d) Table 2, Monitoring Well Data;
  - e) six pages of sampling results;
  - f) a site map.
- 50. Memorandum to Mr. Joseph Dugandzic, U.S. EPA, from Mr.

James Butch, U.S. EPA, re: Review comments on the Wetland Functional Assessment and Jurisdictional Determination, 9/10/85. P. 300387-300388.

- 51. Letter to Ms. Galina Bendersky, U.S. EPA, from Mr. Steven R. Garver, O'Brien and Gere, re: Submittal of technical comments from Chrysler Corporation, 9/25/85. P. 300389-300402. Technical comments on the RI/FS and Table 1, Organic Contaminants and Associated Industries, are attached.
- 52. Letter to Mr. Joseph Dugandzic, U.S. EPA, from Ms. Joan Knapp and Mr. David MacIntyre, NUS Corporation, re: Tables and figures requested by EPA for use in the Record of Decision (ROD), 9/26/85. P. 300403-300403.
- 53. Record of Decision, Remedial Alternative Selection, Harvey and Knott Drum Site, New Castle County, Delaware, 9/30/85. P. 300404-300453.
- 54. Letter to Mr. Thomas Voltaggio, U.S. EPA, from Mr. Robert J. Touhey, DNREC, re: DNREC's position on the remedial alternatives and comments on preferred remedial alternative "3A," 9/30/85. P. 300454-300455.
- 55. Letter to Mr. Gene Lucero, U.S. EPA, from Mr. Bruce Blanchard, U.S. Department of the Interior, re: Preliminary natural resources survey conducted by the Department of the Interior, 12/9/85. P. 300456-300456.
- 56. Letter to Mr. Joseph Dugandzic, U.S. EPA, from Ms. Joan Knapp and Mr. Donald Senovitch, NUS Corporation, re: Transmittal of the proposed statement of work and cost estimate for performance of the Quantitative Risk Assessment, 1/6/86. P. 300457-300469. The Workscope, Quantitative Risk Assessment and Alternative Concentration Limits (ACL) Study, Harvey and Knott Drum Site, is attached.
- 57. Report: Remedial Investigation/Feasibility Study
  Report, Volume I, Sections 1.0 through 7.0, Harvey and
  Knott Drum Site, New Castle County, Delaware, prepared
  by NUS Corporation, 4/86. P. 300470-300692.

- 58. Report: Remedial Investigation/Feasibility Study
  Report, Volume II, Sections 8.0 through 11.0, Harvey
  and Knott Drum Site, New Castle County, Delaware,
  prepared by NUS Corporation, 4/86. P. 300693-300848.
- 59. Report: Remedial Investigation/Feasibility Study
  Report, Volume III, Appendices A through J, Harvey and
  Knott Drum Site, New Castle County, Delaware, prepared
  by NUS Corporation, 4/86. P. 300849-301156.
- 60. Report: Remedial Investigation/Feasibility Study
  Report, Volume IV, Appendices K through O, Harvey and
  Knott Drum Site, New Castle County, Delaware, prepared
  by NUS Corporation, 4/86. P. 301157-301339.
- 61. Letter to Dr. Joseph P. Chu, General Motors Corporation, from Ms. Galina Bendersky, U.S. EPA, re: Comments on the draft Work Plan, 4/2/86. P. 301340-301341.
- 62. Report: <u>Site Safety Plan, Harvey Knott Site, New Castle County, DE</u>, (no author cited), (undated). P. 301342-301347.
- 63. Action memorandum to Mr. Lee Thomas, U.S. EPA, from Mr. William Hedeman, U.S. EPA, re: Authorization to proceed with the RI/FS, (undated). P. 301348-301351.
- 64. Remedy selection meeting attendance sheet, (undated). P. 301352-301352.
- 65. Letter to Mr. Robert Touhey, DNREC, from Ms. Chris Altomari, U.S. EPA, re: Telephone conversation concerning site activities, (undated). P. 301353-301354.
- 66. Technical Review of Documents, Scope of Work, (undated). P. 301355-301356.
- 67. Table ES-1, Summary of Remedial Action Alternatives, Harvey and Knott Drum Site, (undated). P. 301357-301357.
- 68. National Enforcement Investigation Center (NEIC)/
  Regulated Laboratory Summary Report, (undated).
  P. 301358-301359.
- 69. U.S. EPA Organics Analysis Data Sheets for sample

- numbers OVOBL1NOV5, 8, 9, 10, and EBNABLNOV10, (undated). P. 301360-301379.
- 70. U.S. EPA Organics Analysis Data Sheets for well numbers 11, 13, and 16, (undated). P. 301380-301383.

## EXPLANATION OF SIGNIFICANT DIFFERENCES (ESD) DOCUMENTS

- 71. Report: Quality Assurance Project Plan, Remedial Action, Harvey and Knott Drum Site, New Castle County, Delaware, prepared by International Technology (IT) Corporation, 2/88. P. 301384-301522.
- 72. Letter to Ms. Deborah Buniski, Tetra Tech Richardson, Inc., from Mr. William K. Graham and Mr. Jim Colella, IT Corporation, re: Notification of dates that the first quarterly sampling event will be performed and that the sampling will be limited to the existing monitoring wells, 3/24/88. P. 301523-301532. A letter regarding the first quarter sampling event, dated May 23, 1988, and Table 3-3, Parameter Table, are attached.
- 73. Letter to Mr. Harry Harbold, U.S. EPA, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Request to discharge water from a pond at the site, 6/21/88. P. 301533-301533.
- 74. Report: First Quarterly Analytical Data Package,
  Harvey & Knott Site, Remedial Action Work Plan, New
  Castle County, Delaware, Sampling Dates: April 11, 12,
  & 18, 1988, prepared by IT Corporation, 6/23/88.
  P. 301534-301573. A cover letter is attached.
- 75. Letter to Mr. Robert J. Zimmerman, DNREC, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Request to discharge pond water from the site to Long Creek in order to remove scrap material and drums deposited on site, 6/28/88. P. 301574-301575.
- 76. Letter to Mr. Harry Harbold, U.S. EPA, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re:
  Notification of dates that the second quarterly sampling efforts will be performed, 7/8/88.
  P. 301576-301577. A letter regarding changes that occurred in the first and second quarterly sampling events, dated July 25, 1988, is attached.
- 77. Letter to Dr. Aloysis A. Aguwa, General Motors (GM) Corporation, from Mr. Joseph J. Hardman, DNREC, re:

- Modifications made to the Remedial Design/Remedial Action (RD/RA) Work Plan not documented by GM in writing and a request for the changes to be documented, 7/13/88. P. 301578-301579.
- 78. Letter to Ms. Laura Boornazian, U.S. EPA, from Mr. Joseph J. Hardman, DNREC, re: Modifications made to the RD/RA not documented by GM and a request for closer EPA oversight of remedial actions performed by GM, 7/14/88. P. 301580-301581.
- 79. Letter to Ms. Laura Boornazian, U.S. EPA, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Discharge of pond water to Long Creek resulting in a change to the Work Plan, 7/15/88. P. 301582-301584. The revised part of the Work Plan, 5.10 Task 10: Pond Cleanup, is attached.
- 80. Letter to Mr. Joseph J. Hardman, DNREC, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Notification that Tetra Tech adhered to the Consent Decree by forwarding to DNREC the revised Task 10 modification to the Work Plan, 7/22/88. P. 301585-301585.
- 81. Letter to Ms. Laura Boornazian, U.S. EPA, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Transmittal of the bid package for Task 3 Surface Clean-up, 7/22/88. P. 301586-301604. The bid package is attached.
- 82. Letter to Ms. Laura Boornazian, U.S. EPA, from Mr. Joseph J. Hardman, DNREC, re: Approval to discharge pond water from the site and a suggestion for further sampling to be done mid-way through removal of the water, 8/10/88. P. 301605-301607. A memorandum regarding approval of the request for discharging of pond water and a suggestion for further sampling, dated August 3, 1988, is attached.
- 83. Letter to Ms. Deborah G. [sic] Buniski, Tetra Tech Richardson, Inc., from Ms. Laura A. Boornazian, U.S. EPA, re: EPA approval for discharge of pond water, 8/16/88. P. 301608-301608.
- 84. Letter to Ms. Deborah G. [sic] Buniski, Tetra Tech

- Richardson, Inc., from Ms. Laura A. Boornazian, U.S. EPA, re: Recommendation from the State of Delaware that further sampling be done mid-way through the discharge of pond water, 8/29/88. P. 301609-301609.
- 85. Report: Second Quarterly Analytical Data Package,
  Harvey & Knott Site, Remedial Action Work Plan, New
  Castle County, Delaware, Sample Dates: July 19, 20,
  21, 1988, prepared by IT Corporation, 9/1/88.
  P. 301610-301651. A cover letter is attached.
- 86. Letter to Ms. Laura A. Boornazian, U.S. EPA, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Notification of the dates that the third quarterly sampling will be performed, 10/17/88. P. 301652-301652.
- 87. Report: Third Quarterly Analytical Data Package,
  Harvey & Knott Site, Remedial Action Work Plan, New
  Castle County, Delaware, Sample Dates: October 26, 27,
  28, 1988, prepared by IT Corporation, 10/26/88 to
  10/28/88. P. 301653-301693.
- 88. Report: Fourth Quarterly Analytical Data Package,
  Harvey & Knott Site, Remedial Action Work Plan, New
  Castle County, Delaware, Sample Dates: January 17, 18,
  19, 20, 1989, prepared by IT Corporation, 1/17/89 to
  1/20/89. P. 301694-301738.
- 89. Letter to Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., from Ms. Laura A. Boornazian, U.S. EPA, re: Request for information on a proposed dewatering plan so that subsurface clean-up can be performed, 4/12/89. P. 301739-301740.
- 90. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Transmittal of the draft Work Plan for the Soil Grid Sampling Task, 4/27/89. P. 301741-301750. The draft Work Plan for Soil Grid Sampling is attached.
- 91. Letter to Ms. Paula L. Retzler, U.S. EPA, from Mr. Glenn D. Schwartz, IT Corporation, re: Transmittal of the revised Soil Grid Sampling Plan, 4/28/89.
  P. 301751-301760. The revised plan is attached.
- 92. Letter to Ms. Paula L. Retzler, U.S. EPA, from Mr. James N. DiClementi, Versar, Inc., re: Comments on the Soil Grid Sampling Plan, 5/18/89. P. 301761-301768.

- Attachment 1, Specific Comments on IT's Proposed Soil Grid Sampling Plan for the Harvey and Knott Drum Site, is attached.
- 93. Report: <u>Letter Report, Harvey and Knott Drum Site, Kirkwood, Delaware</u>, prepared by CDM Federal Programs Corporation, 5/22/89. P. 301769-301778. A cover letter is attached.
- 94. Letter to Mrs. Paula L. Retzler, U.S. EPA, from Mr. Joseph J. Hardman, DNREC, re: Comments on the proposed Soil Grid Sampling Plan, 5/23/89. P. 301779-301781. A transmittal memorandum is attached.
- 95. Memorandum to Ms. Paula Retzler, U.S. EPA, from Mr. Ronald Preston and Ms. Alyce Fritz, U.S. EPA, re: Comments on the Wetlands and Surface Water Assessment, 6/8/89. P. 301782-301782.
- 96. Memorandum to Ms. Paula Retzler, U.S. EPA, from Mr. Peter Stokely, U.S. EPA, re: Review of the Wetland Assessment and Remediation Project, 6/15/89.

  P. 301783-301786. A memorandum regarding comments on wetland areas made after a site visit and review of the Wetland Functional Assessment and Jurisdictional Determination, dated September 10, 1985, is attached.
- 97. Letter to Ms. Paula Retzler, U.S. EPA, from Mr. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Submittal of the revised Soil Grid Sampling Work Plan and notification that until further information concerning contamination at the site is received the soil flushing studies will be stopped, 6/22/89. P. 301787-301787.
- 98. Report: <u>Task 8, Soil Flushing Study, Soil Testing</u>
  <u>Results, Harvey and Knott Drum Site, New Castle County,</u>
  <u>Delaware</u>, prepared by IT Corporation, 6/23/89.
  P. 301788-301803. A transmittal letter is attached.
- 99. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Transmittal of a summary of meeting minutes held on June 7, 1989, 6/23/89. P. 301804-301807. The meeting summary is attached.

- 100. Report: Revised Sampling Work Plan, Harvey and Knott Drum Site, New Castle County, Delaware, prepared by IT Corporation, 7/7/89. P. 301808-301826. Two transmittal letters are attached.
- 101. Table, Semi-annual Ground Water (GW) Sampling Locations, GM-Harvey & Knott Site, prepared by IT Corporation, 7/13/89. P. 301827-301827.
- 102. Telephone conversation record of D. Sims, U.S. EPA, with Mr. Mike Pesocla, Intech Biolabs, Inc., re: Analysis of sample numbers CZ-358, CZ-3359, and CZ-360, 8/3/89. P. 301828-301828.
- 103. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Diann Sims, U.S. EPA, re: Review of the Sampling and Analysis Plan and a request for additional information on a sampling technique, 8/4/89. P. 301829-301829.
- 104. Memorandum to Ms. Paula Retzler, U.S. EPA, from Mr. Mark R. Noll, U.S. EPA, re: Review of and problems with the revised Sampling Work Plan, 8/7/89. P. 301830-301831.
- 105. Report: <u>Letter Reports, Harvey Knott Drum Site</u>, prepared by CDM Federal Programs Corporation, 8/10/89. P. 301832-301839. A cover letter is attached.
- 106. Information Sheet, Treatment of Water From Dewatering System, (no author cited), 8/11/89. P. 301840-301840.
- 107. Report: <u>Semi-Annual Analytical Data Package, Harvey & Knott Site, Remedial Action Work Plan, New Castle County, Delaware</u>, prepared by IT Corporation, 9/89. P. 301841-301872a. A cover letter is attached.
- 108. Memorandum to Ms. Paula Retzler, U.S. EPA, from Mr. Roy L. Smith, U.S. EPA, re: Comments on the Soil Data and Sampling Work Plan revisions, 9/11/89. P. 301872b-301872b.
- 109. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of the Organic Data Review for Case 12206, 9/20/89. P. 301873-301963. The following are attached:

- a) the Organic Data Validation for Case 12206;
- b) Appendix A, Glossary of Data Qualifiers;
- c) Appendix B, Data Summary Forms;
- d) Appendix C, Results as Reported by the Laboratory for all Target Compounds;
- e) Appendix D, Reviewed and Corrected Tentatively Identified Compounds;
- f) Appendix E, DPO Report for Contractual
   Compliance;
- g) Appendix F, Support Documentation.
- 110. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re:

  Transmittal of a list of subcontractors that may be used for site actions and permits for transporters, 10/26/89. P. 301964-301987. The following are attached:
  - a) a letter regarding a list of subcontractors that may be used for drum removal and pond clean-up, dated November 9, 1989;
  - b) Hazardous Waste Transporters Permit, Number OH-162, for Jack Gray Transport, Inc.;
  - c) a letter regarding an extension of Permit Number OH-096 for Buffalo Fuel Corp., dated September 28, 1989;
  - d) Permit, Number OH-96, for Buffalo Fuel Corp.;
  - e) Permit, Number OH-272, for Suttles Truck Leasing, Inc.;
  - f) Permit, Number OH-271, for Nappi Trucking Corporation;
  - g) a letter regarding an extension to Permit Number OH-271 for Nappi Trucking Corporation, dated April 24, 1989;
  - h) a letter regarding changes in Environmental Transport Group, Inc.'s fleet and additions

- of disposal facilities to their permit, dated May 22, 1989;
- i) Permit, Number OH-67, for Environmental Transport Group, Inc.;
- j) Permit, Number OH-313, for Horwith Trucks, Inc.;
- k) a letter regarding extension of Transporter Permit Number OH-123, dated August 16, 1989;
- 1) Permit, Number OH-123, for Chemical Waste
   Management, Inc.;
- m) a letter regarding a list of subcontractors that may be used for drum removal and pond clean-up, dated October 24, 1989.
- 111. Facsimile transmittal sheet to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah Dewsbury, DNREC, re: Transmittal of pond analysis, 11/2/89. P. 301988-301994. A letter regarding a request to discharge water from a pond on site to the Long Creek, dated June 21, 1988, and five pond water sample result sheets are attached.
- 112. Letter to Ms. Paula Retzler, U.S. EPA, from Mr. Tad B. Yancheski, Tetra Tech Richardson, Inc., re:
  Discussions concerning the Contract Lab Program (CLP)
  Statement of Work and how it may or may not relate to drum removal activities, 11/15/89. P. 301995-301995.
- 113. Telephone conversation record of Ms. Paula Retzler, U.S. EPA, with Mr. Tad Yancheski, Tetra Tech Richardson, Inc., re: Wadsworth Alert Laboratories testing of subsurface drum contents in the same manner as surface drums, 11/15/89. P. 301996-301997. A letter regarding EPA's response concerning subcontractors proposed to be used for lab analysis and transportation of waste materials, dated November 10, 1989, and a letter describing subtractors' capabilities, dated November 22, 1989, are attached.
- 114. Letter to Mr. Satish Gupta, IT Corporation, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Comments on a request by IT Corporation for a change of scope for the Soil Grid Sampling Work Plan, 11/22/89. P. 301998-301999.

- 115. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of the Inorganic Data Validation for Case 12206, 12/21/89. P. 302000-302015. The following are attached:
  - a) the Inorganic Data Validation for Case 12206;
  - b) Table 1A, Summary of Qualifiers on Data Summary After Data Validation;
  - c) Table 1B, Codes Used in Comments Column;
  - d) Table 2, Glossary of Data Qualifier Codes
     (Inorganic);
  - e) Table 3, Data Summary Form: Inorganic;
  - f) Appendix A, Results Reported by Laboratory Form Inorganics;
  - g) Appendix B, DPO Report.
- 116. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah A. Buniski, Tetra Tech Richardson, Inc., re: Transmittal of compatibility reports for drums removed from the subsurface, 12/28/89. P. 302016-302032. Sixteen drum compatibility report sheets are attached.
- 117. Transmittal memorandum to Mr. Keith Johns, Versar, Inc., from Ms. Paula L. Retzler, U.S. EPA, re: The Drum Compatibility Report, 1/4/90. P. 302033-302033.
- 118. Transmittal memorandum to Mr. Rob Allen, DNREC, from Ms. Paula L. Retzler, U.S. EPA, re: The Drum Compatibility Report, 1/4/90. P. 302034-302034.
- 119. Transmittal memorandum to Mr. Keith Johns, Versar, Inc., from Ms. Paula L. Retzler, U.S. EPA, re: Waste Material Profile Sheets, 2/6/90. P. 302035-302045. Five Waste Material Profile Sheets are attached.
- 120. Facsimile transmittal form to Ms. Paula Retzler, U.S. EPA, from Ms. Deb [sic] Buniski, Clean Technologies, re: A letter regarding the use of Chem [sic] Waste Management as a transporter, 2/16/90. P. 302046-302047. A letter regarding the resubmittal of Chemical Waste Management, Inc. for a waste transporter permit,

- dated February 15, 1990, is attached.
- 121. Telephone conversation record of Ms. Paula Retzler, U.S. EPA, with Mr. Don Short, State of Delaware, re: Confirmation of permits for two haulers to be used at the site, 2/20/90. P. 302048-302048.
- 122. Letter to Mr. Gregg Ziegenfuss, Horwith Trucks, Inc., from Mr. Donald K. Short, DNREC, re: Extension of Waste Transporter Permit, Number OH-313, 2/20/90. P. 302049-302049.
- 123. Letter to Ms. Deborah Buniski, Clean Technologies, from Ms. Paula L. Retzler, U.S. EPA, re: Review of a list of subcontractors that may be utilized by CECOS International, Inc., 2/23/90. P. 302050-302051.
- 124. Report: <u>January Monthly Report, Remedial Design and Remedial Action Oversight, Harvey and Knott Drum Site, New Castle County, Delaware</u>, prepared by Versar, Inc., 2/27/90. P. 302052-302101. A cover letter is attached.
- 125. Report: <u>Harvey and Knott Drum Disposal Site, New Castle County, Delaware, Soil Grid Sampling Program, prepared by IT Corporation, 3/90. P. 302102-302544.</u>
  A cover letter is attached.
- 126. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah A. Buniski, Clean Technologies, re: Transmittal of the revised Soil Flushing Treatability Study, 3/26/90. P. 302545-302549. Attachment 2, Revised Soil Flushing Treatability Study, is attached.
- 127. Report: Second Semi-Annual Analytical Data Package, Harvey & Knott Drum Site, Remedial Action Work Plan, New Castle County, Delaware, prepared by IT Corporation, 4/2/90. P. 302550-302581.
- 128. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of the Inorganic Data Validation for Case 13473, 4/18/90. P. 302582-302614. The following are attached:
  - a) the Inorganic Data Validation for Case 13473;

- b) Table 1A, Summary of Qualifiers on Data Summary After Data Validation;
- c) Table 1B, Codes Used in Comments Column;
- d) Table 2, Glossary of Data Qualifier Codes
   (Inorganic);
- e) Table 3, Data Summary Form: Inorganics;
- f) Appendix A, Results Reported by Laboratory Form Inorganics;
- g) Appendix B, DPO Report;
- h) Appendix C, Support Documentation.
- 129. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of the Inorganic Data Validation for Case 13533, 4/20/90. P. 302615-302635. The following are attached:
  - a) the Inorganic Data Validation for Case 13533;
  - b) Table 1A, Summary of Qualifiers on Data Summary After Data Validation;
  - c) Table 1B, Codes Used in Comments Column;
  - d) Table 2, Glossary of Data Qualifier Codes
     (Inorganic);
  - e) Table 3, Data Summary Form: Inorganics;
  - f) Appendix A, Results Reported from Laboratory Form Inorganics;
  - g) Appendix B, DPO Report;
  - h) Appendix C, Support Documentation.
- 130. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of Organic Data Validation for Case 13533, 5/7/90. P. 302636-302745. The following are attached:
  - a) the Organic Data Validation for Case 13533;
  - b) Appendix A, Glossary of Data Qualifiers;

- c) Appendix B, Data Summary Forms;
- d) Appendix C, Results as Reported by the Laboratory for all Target Compounds;
- e) Appendix D, Reviewed and Corrected Tentatively Identified Compounds;
- f) Appendix E, Organic Regional Data Assessment Summary;
- g) Appendix F, Support Documentation.
- 131. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of Organic Data Validation for Case 13473, 5/7/90. P. 302746-302937. The following are attached:
  - a) the Organic Data Validation for Case 13473;
  - b) Appendix A, Glossary of Data Qualifiers;
  - c) Appendix B, Data Summary Forms;
  - d) Appendix C, Results as Reported by the Laboratory for all Target Compounds;
  - e) Appendix D, Reviewed and Corrected Tentatively Identified Compounds;
  - f) Appendix E, Organic Regional Data Assessment Summary;
  - g) Appendix F, Support Documentation.
- 132. Report: Environmental Assessment, Wetlands and Surface Water, Harvey and Knott Drum Site, New Castle County, Delaware, prepared by IT Corporation, 6/90. P. 302938-303140.
- 133. Report: <u>Draft Sampling Report, Harvey and Knott Drum Site, New Castle County, Delaware</u>, prepared by CDM Federal Programs Corporation, 6/6/90. P. 303141-303173. A cover letter is attached.
- 134. Report: <u>Draft Data Evaluation Report, Harvey and Knott Site, New Castle County, Delaware</u>, prepared by CDM Federal Programs Corporation, 6/14/90. P. 303174-

- 303207. A cover letter is attached.
- 135. Telephone conversation record of Ms. Jean Cooper and Ms. Annette Lage, U.S. EPA, with Ms. Becky Williams, Enesco/Rocky Mountain Analytical, re: Field-filtered samples to be designated for laboratory quality control, 7/27/90. P. 303208-303208.
- 136. Report: <u>Draft Soil Flushing Treatability Study, Harvey</u> and Knott <u>Drum Site</u>, <u>New Castle County</u>, <u>Delaware</u>, prepared by IT Corporation, 8/90. P. 303209-303246.
- 137. Report: July, 1990 Monthly Oversight Report, Harvey and Knott Drum Site, New Castle County, Delaware, prepared by CDM Federal Programs Corporation, 8/21/90. P. 303247-303270. A cover letter is attached.
- 138. Report: Third Semi-Annual Analytical Data Package,
  Harvey & Knott Drum Site, Remedial Action Work Plan,
  New Castle County, Delaware, prepared by IT
  Corporation, 9/6/90. P. 303271-303311.
- 139. Memorandum to Mr. Randy Sturgeon, U.S. EPA, from Mr. Dan V. Slizys, U.S. EPA, re: Transmittal of Inorganic Data Validation for Case 14575, 9/26/90. P. 303312-303328. The following are attached:
  - a) the Inorganic Data Validation;
  - b) Table 1A, Summary of Qualifiers on Data Summary After Data Validation;
  - c) Table 1B, Codes Used in Comments Column;
  - d) Table 2, Glossary of Data Qualifier Codes
     (Inorganic);
  - e) Appendix A, Results Reported by Laboratory Form Inorganics;
  - f) Appendix B, TPO Report.
- 140. Report <u>Harvey and Knott Drum Site</u>, <u>New Castle County</u>, <u>Delaware</u>, <u>Interim Report</u>, prepared by IT Corporation, 10/90. P. 303329-303448.
- 141. Memorandum to Mr. Randy Sturgeon, U.S. EPA, from Mr.

- Dan V. Slizys, U.S. EPA, re: Transmittal of Organic Data Validation for Case 14575, 10/2/90. P. 303449-303573. The following are attached:
  - a) the Organic Data Validation for Case 14575;
  - b) Appendix A, Glossary of Data Qualifiers;
  - c) Appendix B, Data Summary Forms;
  - d) Appendix C, Results as Reported by the Laboratory for all Target Compounds;
  - e) Appendix D, Reviewed and Corrected Tentatively Identified Compounds;
  - f) Appendix E, Organic Regional Data Assessment Summary;
  - g) Appendix F, Support Documentation.
- 142. Letter to Ms. Paula Retzler, U.S. EPA, from Mr. Robert Allen, DNREC, re: Comments on the draft Soil Flushing Treatability Study, 10/5/90. P. 303574-303575.
- 143. Memorandum to Ms. Kathy Davies, Mr. Roy Smith, and Mr. Bob Davis, U.S. EPA, from Ms. Paula L. Retzler, U.S. EPA, re: Transmittal of the Interim Report, three figures from the Soil Grid Sampling Report, and a request for review comments, 10/5/90. P. 303576-303577.
- 144. Report: Evaluation Report, Soil Flushing Treatability Study, Harvey and Knott Drum Site, prepared by CDM Federal Programs Corporation, 10/17/90. P. 303578-303588. A cover letter is attached.
- 145. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Kathryn Davies, U.S. EPA, re: Comments on the Soil Flushing Treatability Study, 11/1/90. P. 303589-303595. An attachment entitled, Review of Soil Washing Technologies for Soil Contaminated with Heavy Metals, and Section 3, Technologies for In Situ Treatment, are attached.
- 146. Memorandum to Ms. Paula Retzler, U.S. EPA, from Mr. Roy L. Smith, U.S. EPA, re: Comments on the interim report, 11/5/90. P. 303596-303596.

- 147. Report: <u>Harvey and Knott Drum Site, Remedial</u>
  <u>Design/Remedial Action Project, Interim Report</u>,
  prepared by CDM Federal Programs Corporation, 11/27/90.
  P. 303597-303603. A cover letter is attached.
- 148. Letter to Ms. Deborah Buniski, Clean Technologies, from Ms. Paula L. Retzler, U.S. EPA, re: Transmittal of review comments on the Soil Flushing Treatability Study from EPA, the State of Delaware, and Versar, 11/29/90. P. 303604-303604.
- 149. Memorandum to Ms. Paula Retzler, U.S. EPA, from Mr. Robert S. Davis, U.S. EPA, re: Recommendation for chronic toxicity studies to be conducted while clean up actions at the site are occurring, 12/6/90. P. 303605-303605.
- 150. Letter to Ms. Deborah A. Buniski, Clean Technologies, from Ms. Paula L. Retzler, U.S. EPA, re: Request for specific monitoring wells to be sampled during the upcoming semi-annual round of sampling, 12/21/90. P. 303606-303607.
- 151. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah A. Buniski, Clean Technologies, re: Comments on various remediation options outlined by EPA, 1/25/91. P. 303608-303610.
- 152. Telephone conversation record of J. Snyder and C. Walling, U.S. EPA, with Ms. Vivian Fuchese, Columbia, re: Missing inorganic sample, MCBP34, from a shipment sent to Columbia, 2/8/91. P. 303611-303611.
- 153. Letter to Ms. Deborah A. Buniski, Clean Technologies, from Ms. Paula L. Retzler, U.S. EPA, re: Summary of conclusions concerning the current status of the site reached at a meeting between EPA and the State of Delaware, 2/12/91. P. 303612-303614. A map of monitoring well locations and contaminant levels is attached.
- 154. Report: Fourth Semi-Annual Analytical Data Package,
  Harvey & Knott Drum Site, Remedial Action Work Plan,
  New Castle County, Delaware, prepared by IT
  Corporation, 3/8/91. P. 303615-303647. A cover letter is attached.

- 155. Report: Harvey and Knott Drum Site, February Remedial Design and Remedial Action Oversight, prepared by CDM Federal Programs Corporation, 3/20/91. P. 303648-303669. A cover letter is attached.
- 156. Facsimile transmittal sheet to Ms. Deborah Buniski, Clean Technologies, from Ms. Paula Retzler, U.S. EPA, re: Official letter to be sent next week, 4/10/91. P. 303670-303671. Information on the depth of new wells is attached.
- 157. Letter to Ms. Deborah A. Buniski, Clean Technologies, from Ms. Paula L. Retzler, U.S. EPA, re: Request for the placement of additional wells to be down gradient of the wetlands adjacent to the site, 4/16/91.

  P. 303672-303680. A hand-drawn sketch of monitoring horizons for monitoring wells, five Visual Classification of Soils' forms, and a map of monitoring well locations are attached.
- 158. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah A. Buniski, Clean Technologies, re: Development of well specifications for monitoring well (MW) -116, MW-117, and MW-118B, 4/17/91. P. 303681-303682. The specifications are attached.
- 159. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of Inorganic Data Review for Case 15838, 4/30/91.
  P. 303683-303708. The following are attached:
  - a) the Inorganic Data Validation for Case 15838;
  - b) Table 1A, Summary of Qualifiers on Data Summary After Data Validation;
  - c) Table 1B, Codes Used in Comments Column;
  - d) Table 2, Glossary of Data Qualifier Codes
     (Inorganic);
  - e) Table 3, Data Summary Form: Inorganics;
  - f) Appendix A, Results Reported by Laboratory Form Inorganics;
  - g) Appendix B, TPO Report.
- 160. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms.

- Theresa A. Simpson, U.S. EPA, re: Transmittal of the Organic Data Review for Case 15838, 5/7/91. P. 303709-303870. The following are attached:
  - a) the Organic Data Validation for Case 15838;
  - b) Appendix A, Glossary of Data Qualifiers;
  - c) Appendix B, Data Summary Forms;
  - d) Appendix C, Results as Reported by the Laboratory for all Target Compounds;
  - e) Appendix D, Reviewed and Corrected Tentatively Identified Compounds;
  - f) Appendix E, Organic Regional Data Assessment Summary;
  - g) Appendix F, Support Documentation.
- 161. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah A. Buniski, Clean Tech, Inc., re: Transmittal of well logs and hydrogeological cross-sections for new monitoring wells at the site, 6/25/91. P. 303871-303890. The following are attached:
  - a) two monitoring well cross-sections;
  - b) two maps showing monitoring well locations;
  - c) four pump and surge cross-section diagrams;
  - d) eleven hydrogeological cross-section descriptions.
- 162. Report: <u>Harvey and Knott Drum Site, RD/RA Oversight</u>
  <u>Report</u>, prepared by CDM Federal Programs Corporation,
  7/1/91. P. 303891-303913. A cover letter is attached.
- 163. Report: Fifth Semiannual [sic] Analytical Data
  Package, Harvey and Knott Drum Site, Remedial Action,
  New Castle County, Delaware, prepared by IT
  Corporation, 8/30/91. P. 303914-303945. A transmittal
  letter is attached.
- 164. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of

Organic Data Review for Case 16814, 10/15/91. P. 303946-304053. The following are attached:

- a) the Organic Data Validation for Case 16814;
- b) Appendix A, Glossary of Data Qualifiers;
- c) Appendix B, Data Summary Forms;
- d) Appendix C, Results as Reported by the Laboratory for all Target Compounds;
- e) Appendix D, Reviewed and Corrected Tentatively Identified Compounds;
- f) Appendix E, Organic Regional Data Assessment Summary;
- g) Appendix F, Support Documentation.
- 165. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of Inorganic Data Review for Case 16814, 10/17/91. P. 304054-304079. The following are attached:
  - a) the Inorganic Data Validation for Case 16814;
  - b) Table 1A, Summary of Qualifiers on Data Summary After Data Validation;
  - c) Table 1B, Codes Used in Comments Column;
  - d) Table 2, Glossary of Data Qualifier Codes (Inorganic);
  - e) Table 3, Data Summary Form: Inorganics;
  - f) Appendix A, Results Reported by Laboratory
    Form Inorganics;
  - g) Appendix B, TPO Report.
- 166. Letter to Ms. Paula Retzler, U.S. EPA, from Mr. Russell J. Meier, Versar, Inc., re: Transmittal of the fifth semiannual sampling results, 10/30/91. P. 304080-304080.
- 167. Report: <u>July Monthly Report, Remedial Design and</u>
  Remedial Action Oversight, Harvey and Knott Drum Site,

- prepared by CDM Federal Programs Corporation, 11/6/91. P. 304081-304108. A cover letter is attached.
- 168. Report: <u>Data Analyses Report, Harvey and Knott Drum Site</u>, prepared by CDM Federal Programs Corporation, 11/18/91. P. 304109-304123. A cover letter is attached.
- 169. Memorandum to file from Ms. Paula L. Retzler, U.S. EPA, re: Clean-up levels for soils, 12/91. P. 304124-304147. The following are attached:
  - a) handwritten notes on soil cleanup levels;
  - b) a memorandum regarding Risk Based Concentrations (RBC), dated February 19, 1992;
  - c) RBC table background information;
  - d) seventeen RBC tables.
- 170. Memorandum to Ms. Paula Retzler, U.S. EPA, from Mr. Robert S. Davis, U.S. EPA, re: Comments and questions to be considered for discussion at a February 6, 1992 meeting concerning site activities, 2/3/92. P. 304148-304149.
- 171. Telephone conversation record of J. Snyder and A. Lage, U.S. EPA, with Ms. Heather Kaese, KeyPa, re: A box containing incorrect information about samples and quality control designations, 2/7/92. P. 304150-304150.
- 172. Telephone conversation record of J. Snyder and A. Lage, U.S. EPA, with Ms. Heather Kaese, ITSTU, re: Quality control designations recorded incorrectly, 2/7/92. P. 304151-304151.
- 173. Memorandum to Mr. Robert Davis, U.S. EPA, from Ms. Paula L. Retzler, U.S. EPA, re: Meeting results concerning review comments on the Environmental Assessment Wetlands and Surface Water, 3/12/92. P. 304152-304166. The following are attached:

- a) a memorandum regarding issues to be considered for discussion at a meeting, dated February 3, 1992;
- b) a letter regarding the U.S. Fish and Wildlife Service's comments on Environmental Assessment - Wetlands and Surface Water, dated October 12, 1990;
- c) EPA response to comments from Dr. Preston on the Environmental Assessment Wetlands and Surface Waters;
- d) a memorandum regarding the Biological Technical Assistance Group comments on a document, dated October 16, 1990;
- e) EPA responses to comments from the Biological Technical Assistance Group on the Environmental Assessment Wetlands and Surface Waters;
- f) the Environmental Assessment of Wetlands and Surface Waters.
- 174. Telephone conversation record of J. Snyder and A. Lage, U.S. EPA, with Mr. Kevin Connell, KeyPa, re: Correction to a previous telephone log of February 7, 1992 regarding incorrect quality control designations, 2/19/92. P. 304167-304167.
- 175. Memorandum to Ms. Paula Retzler and Ms. Kate Lose, U.S. EPA, from Mr. Robert S. Davis, U.S. EPA, re:
  Observations made during a site visit, 3/13/92.
  P. 304168-304168.
- 176. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Deborah A. Buniski, Clean Tech, Inc., re: Transmittal of the sixth semi-annual analytical data package, 3/27/92. P. 304169-304217. The data package is attached.
- 177. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Mara I. Hlavacik and Mr. Satish K. Gupta, IT Corporation, re: Performance of the second quarterly monitoring program in July 1988, 3/31/92. P. 304218-304218.

- 178. Letter to Mr. Russell Meier, Versar, Inc., from Ms. Paula L. Retzler, U.S. EPA, re: Transmittal of the sixth semi-annual analytical data package, 4/3/92. P. 304219-304219.
- 179. Letter to Mr. Rob Allen, DNREC, from Ms. Paula L. Retzler, U.S. EPA, re: Transmittal of the sixth semi-annual analytical data package, 4/3/92. P. 304220-304220.
- 180. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of Organic Data Review for Case 17772, 4/7/92.
  P. 304221-304346. The following are attached:
  - a) the Organic Data Validation for Case 17772;
  - b) Appendix A, Glossary of Data Qualifiers;
  - c) Appendix B, Data Summary Forms;
  - d) Appendix C, Results as Reported by the Laboratory for all Target Compounds;
  - e) Appendix D, Reviewed and Corrected Tentatively Identified Compounds;
  - f) Appendix E, Organic Regional Data Assessment Summary.
- 181. Memorandum to Ms. Paula Retzler, U.S. EPA, from Ms. Theresa A. Simpson, U.S. EPA, re: Transmittal of Inorganic Data Review for Case 17772, 4/8/92. P. 304347-304397. The following are attached:
  - a) the Inorganic Data Validation for Case 17772;
  - b) Table 1A, Summary of Qualifiers on Data Summary After Data Validation;
  - c) Table 1B, Codes Used in Comments Column;
  - d) Table 2, Glossary of Data Qualifier Codes (Inorganic);

- e) Table 3, Samples Requiring Dilution;
- f) Table 4, Data Summary Form: Inorganics;
- g) Appendix A, Results Reported by Laboratory Form Inorganics;
- h) Appendix B, TPO Report;
- i) Appendix C, Support Documentation.
- 182. Tables, Baseline Condition Sample Results for Computation of Statistically Significant Increase, Harvey and Knott Drum Site, (no author cited), 5/92. P. 304398-304406.
- 183. Memorandum to RSMITH [sic] from Ms. Paula Retzler, U.S. EPA, re: Request for confirmation of soil clean up standards, 5/8/92. P. 304407-304408. A memorandum regarding triggers and averages for the removal/replacement of lead is attached.
- 184. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Mara I. Hlavacik, IT Corporation, re: Transmittal of a figure of the modified locations of MW-113 and MW-114 and water level data, 5/8/92. P. 304409-304411. A water level table is attached.
- 185. Letter to Ms. Paula Retzler, U.S. EPA, from Ms. Mara I. Hlavacik, IT Corporation, re: Transmittal of water level data, 5/15/92. P. 304412-304414. A water level table is attached.
- 186. Information packet, Draft Technical Review Comments, Harvey and Knott Drum Site, New Castle County, Delaware, Interim Report, (no author cited), (undated). P. 304415-304417.
- 187. Memorandum to Ms. Kate Lose, U.S. EPA, from Mr. Roy Smith, U.S. EPA, re: Soil clean-up levels, 7/21/92. P. 304418-304418.
- 188. Explanation of Significant Differences for the Harvey and Knott Drum Site, New Castle County, Delaware, 12/92. P. 304419-304492. A transmittal memorandum is

attached.

189. Report: Five-Year Review Report, Harvey & Knott, New Castle County, Delaware, prepared by U.S. EPA, 8/25/93. P. 304493-304511.

## IV. REMOVAL RESPONSE PLANNING

- 1. Report: Federal On-Scene Coordinator's Report, Major Pollution Incident, Harvey Knott Site #1, New Castle County, DE, May 1982 to October 1982, Immediate Removal Action, prepared by U.S. EPA, 5/82 to 10/82. P. 400001-400094.
- Safety Plan forms, Harvey Knott #1, prepared by Ecology and Environment, Inc., 5/17/82. P. 400095-400098. A map of sample locations and a Site Safety Plan is attached.
- 3. Memorandum to Mr. Mike Zickler, U.S. EPA, from Mr. H.D. Van Cleave, U.S. EPA, re: Confirmation of a funding approval to provide a security fence, 5/18/82. P. 400099-400099.
- 4. Pollution Report #1, Harvey Knott Site, 5/24/82. P. 400100-400100.
- 5. Pollution Report #2, Harvey Knott Site, 6/3/82. P. 400101-400101.
- 6. Memorandum to Mr. Bruce Smith, U.S. EPA, from Mr. Gerard Crutchley, U.S. EPA, re: Sampling survey conducted at the site, 8/2/82. P. 400102-400104. A list of the sample locations and analysis is attached.
- 7. Pollution Report #4, Harvey Knott Site, 8/6/82. P. 400105-400105.
- 8. Memorandum to Mr. Phil Retallick, U.S. EPA, from Mr. H.D. Van Cleave, U.S. EPA, re: Confirmation of a ceiling increase to be used to overpack waste drums, 8/13/82. P. 400106-400106.
- 9. Pollution Report #5, Harvey Knott Site, 9/2/82. P. 400107-400107.
- 11. Report: Fund Authorization Report, Harvey-Knotts #1, Old County Road, New Castle, Delaware, (no author cited), (undated). P. 400109-400111.
- 12. Report: <u>Statement of Work for Immediate Removal</u>
  <u>Activities at Harvey Knott Site</u>, (no author cited),

(undated). P. 400112-400117.

13. Report: <u>Site Safety Plan, Harvey Knott Site, New Castle County, DE</u>, (no author cited), (undated). P. 400118-400123.

## V. COMMUNITY INVOLVEMENT/CONGRESSIONAL CORRESPONDENCE/IMAGERY

- 1. Fact Sheet, re: Site activities, (no author cited), 5/14/82. P. 500001-500002.
- 2. Letter from the State of Delaware to Residents, re:
  Results of chemical analysis of water samples, 5/17/82.
  P. 500003-500004. A letter regarding contamination assessment is attached.
- 3. Status Report #: 1, Significant Issues/Situation Status on Harvey Knott Drum Site, prepared by U.S. EPA, 5/18/82. P. 500005-500006. A table, Inorganic and Organic Compounds Identified in Sample Results, is attached.
- 4. Record of communication of Chris Altomari, U.S. EPA, with Ms. Ramona Trovato, U.S. EPA, re: Residential well sampling results, 8/4/82. P. 500007-500007.
- 5. Letter to Mr. Leonard Minnix from Ms. Heather Gray, U.S. EPA, re: Request to sample Mr. Minnix's drinking water well, 9/1/83. P. 500008-500009. A permission slip is attached.
- 6. Letter to Mr. John C. Boulden from Ms. Heather Gray, U.S. EPA, re: Request to sample Mr. Boulden's drinking water well, 9/1/83. P. 500010-500011. A permission slip is attached.
- 7. Letter to Mrs. David Jones from Ms. Heather Gray, U.S. EPA, re: Request to sample Mrs. Jones' drinking water well, 9/1/83. P. 500012-500013. A permission slip is attached.
- 8. Letter to Ms. Ann Cardinal, U.S. EPA, from Ms. Marilyn E. Harmer, re: Concerns about the quality of drinking water and health problems that Mrs. Harmer has suffered from recently, 9/7/85. P. 500014-500015.
- 9. Meeting Summary for Harvey and Knott Drum Site, 9/12/85. P. 500016-500018. An information packet entitled, Summary of Citizen's and Interested-Party Comments and Concerns and of U.S. Environmental Protection Agency Responses, is attached.

- 10. Letter to the Regional Administrator, U.S. EPA, from Mr. John A. Jester, Mrs. Anne T. Jester, and Mr. Marc I. Jester, re: Concerns and opinions about the proposed monitoring and restoration project, 9/17/85. P. 500019-500020.
- 11. Report: Community Relations Plan, Harvey and Knott

  Drum Site, New Castle County, Delaware, prepared by NUS
  Corporation, 3/86. P. 500021-500046.
- 12. U.S. EPA and DNREC Fact Sheet, re: Preferred remedial alternatives for the Harvey and Knott Superfund Site, (undated). P. 500047-500049. A fact sheet regarding the preferred remedial alternative and Table ES-1, Summary of Remedial Action Alternatives, is attached.
- 13. Fact Sheet, Harvey and Knott Landfill #1, (no author cited), (undated). P. 500050-500051. A site map is attached.